

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	LA TARSHA N GLASPER	§	Case No.: 09-22273
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		§	
		§	
	Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/18/2009.
- 2) This case was confirmed on 08/10/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/01/2010.
- 5) The case was dismissed on 04/19/2010.
- 6) Number of months from filing to the last payment: 8
- 7) Number of months case was pending: 13
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,620.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 898.50
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 898.50</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 779.67
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 58.83
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 838.50

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BROTHER LOAN & FINAN	UNSECURED	975.00	464.20	464.20	.00	.00
AAA CHECKMATE	UNSECURED	792.00	302.71	302.71	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,400.00	585.60	585.60	.00	.00
MCSI/RMI	UNSECURED	164.00	164.00	164.00	.00	.00
HONOR FINANCE	SECURED	2,134.00	2,134.00	2,134.00	50.00	.00
HONOR FINANCE	UNSECURED	NA	.00	181.00	.00	.00
SIR FINANCE	UNSECURED	1,748.00	1,494.00	1,494.00	.00	.00
ALLIED INTERSTATE	UNSECURED	106.02	NA	NA	.00	.00
RESURGENT ACQUISITIO	UNSECURED	255.00	255.00	255.00	.00	.00
BANK OF AMERICA NA	UNSECURED	472.00	NA	NA	.00	.00
CHICAGO TRIBUNE	UNSECURED	16.25	NA	NA	.00	.00
INSIGHT COMMUNICATIO	UNSECURED	216.00	NA	NA	.00	.00
AMERICAN DEBT SALES	UNSECURED	626.18	315.03	315.03	.00	.00
DIRECTV	UNSECURED	100.00	NA	NA	.00	.00
EMERGENCY PHYSICIANS	UNSECURED	245.00	NA	NA	.00	.00
E2 PAYDAY LOAN	UNSECURED	200.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	516.00	NA	NA	.00	.00
FIGIS INC	UNSECURED	36.00	NA	NA	.00	.00
FIRST PAYDAY LOANS	UNSECURED	200.00	NA	NA	.00	.00
ST JOHNS HOSPITAL	UNSECURED	823.00	NA	NA	.00	.00
DEPARTMENT OF HUMAN	UNSECURED	1,783.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	886.00	NA	NA	.00	.00
IL DEPT OF TRANSPORT	UNSECURED	214.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ILLINOIS LENDING COR	UNSECURED	1,335.00	773.64	773.64	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	200.00	NA	NA	.00	.00
TRIBUTE MASTERCARD	UNSECURED	682.00	NA	NA	.00	.00
MEMORIAL MEDICAL CEN	UNSECURED	390.70	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,345.00	1,350.00	1,350.00	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	787.00	786.85	786.85	.00	.00
TCF BANK	UNSECURED	166.05	NA	NA	.00	.00
DISNEY MOVIE CLUB	UNSECURED	39.90	NA	NA	.00	.00
FAST CASH OF IL	UNSECURED	225.00	NA	NA	.00	.00
FAST CASH OF IL	UNSECURED	119.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	115.00	NA	NA	.00	.00
ROSELAND CHRISTIAN S	UNSECURED	1,359.40	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	500.00	485.54	485.54	.00	.00
THE LOAN COMPANY	UNSECURED	150.00	NA	NA	.00	.00
STATE FARM INSURANCE	UNSECURED	1,430.08	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	682.00	682.32	682.32	.00	.00
LIFETOUGH	UNSECURED	67.00	NA	NA	.00	.00
CENTRAL IL EMER PHYS	UNSECURED	269.00	NA	NA	.00	.00
CENTRAL ILLINOIS EME	UNSECURED	269.00	NA	NA	.00	.00
CENTRAL ILLINOIS EME	UNSECURED	156.00	NA	NA	.00	.00
CENTRAL ILLINOIS EME	UNSECURED	168.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	383.00	383.46	383.46	.00	.00
HOME PROPERTIES	OTHER	.00	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	10.00	10.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	2,134.00	50.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	2,134.00	50.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	10.00	10.00	.00
<b>TOTAL PRIORITY:</b>	10.00	10.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	8,223.35	.00	.00

**Disbursements:**

Expenses of Administration	\$	838.50
Disbursements to Creditors	\$	60.00
<b>TOTAL DISBURSEMENTS:</b>	\$	898.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/14/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.